

25X1A5a1

mp

INVOICE TO:

SHIP TO:

25X1A9a

M/F

Serial No. 2X319

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2520-56927-M

Shipment Date 12-30-59

Contract No. CH-TA-44

Order No.

Req'n. No.

B/L No.

Routing Air Mail, Reg. Ppd.

Gr. Wt.

No. of Cts. 1 of 1

Project No. 56927

Terms

W.O. DCC-60-12-3-11

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S-621LM for -162

Received for repair on voucher no. 60-8068

Memo TM

25X1A9a

PACKING SLIP

1-4-60

60-10211